

CHIKODI LIBERAL EDUCATION SOCIETY'S

SHRI B. C. GANGAL COLLEGE OF EDUCATION (B. Ed.),

BASAV CIRCLE, CHIKODI-591 201, TAL : CHIKODI, DIST : BELAGAVI.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022.

EXPENDITURE	₹.	I N C O M E	₹.
To, ESTABLISHMENT EXPENSES :		By, FEES COLLECTIONS :	
Staff Salary	1141053	Admission	300
Hirekodi Staff Salary	253100	Tuition	2109710
Printing & Stationary	15716	Reading Room	125700
Travelling Expenses	4980	Sports Fees	70500
Functions & Ceremony	3000	Science Lab Fees	193500
Daily News Paper	7307	Art & Drawing Fees	70000
Electricity Charges	18787	S. U. P. W.	52800
Internet Bill	5567	CTC. Camp Fees	68000
Postage	543	Medical Exam. Fees	25000
Advertisement	6250	Magzine Fees	27800
Contingency	17310	Library Fees	27600
Miscellaneous	23132	Maintainace & Equipment	27200
	1496745	LP & Other Records	64000
To, OTHER EXPENSES :		Education Technology	27400
I. T. Fees Expenses	165600	Student Welfare Fund	13400
Audit Fees	10000	Prospectus	37450
Repairs & Maintainance	76432	Receipts	36750
NCTE Expenses	43079	Information Technology	164400
Affiliation Expenses	77150		3141510
RCUB LIC Exps.	35899	Less: Paid to Sty. for Devlp. Fund	2301981
Computer Maintainance	10450		839529
	418610	By, Govt Quota CAC Fee	209155
		By, BANK INTEREST :	
		Sai Souhard SB-555	17093
		SBI. SB-31494075154	12333
		SBM. SB-64118086060	3039
		SBI. FD. Interest	569698
			602163
		By, Deficit transfer to B/s	264508
	1915355		1915355

PLACE : CHIKODI.

DATE : 12-04-2022.

VIDE OUR REPORT OF EVEN DATE.

For, M/s. V. I. KARHADKAR & CO.
CHARTERED ACCOUNTANTS.



CA V. I. KARHADKAR